GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.12,808/- towards the rental and call charges from 05-04-2018 to 04-05-2018 and 05-05-2018 to 04-06-2018 for Mobile phone No.9701833361 and 18(Nineteen only) other Officers of the Social Welfare / Tribal Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 264 Dated: 10-08-2018

Read the following:-

1.	From the Airtel Bill No.	231069298, 296289316.	Dt:06-05-2018, 06-06-2018
2.	From the Airtel Bill No.	231355237, 296722105.	Dt:06-05-2018, 06-06-2018
3.	From the Airtel Bill No.	231069599, 296289317.	Dt:06-05-2018, 06-06-2018
4.	From the Airtel Bill No.	231329081, 296824842.	Dt:06-05-2018, 06-06-2018
5.	From the Airtel Bill No.	260063151, 324732453.	Dt:06-05-2018, 06-06-2018
6.	From the Airtel Bill No.	260063151, 324732453.	Dt:06-05-2018, 06-06-2018
7.	From the Airtel Bill No.	231083100, 296289318.	Dt:06-05-2018, 06-06-2018
8.	From the Airtel Bill No.	231329080, 296824841.	Dt:06-05-2018, 06-06-2018
9.	From the Airtel Bill No.	231083101, 296289319.	Dt:06-05-2018, 06-06-2018
10.	From the Airtel Bill No.	261978564, 326906906.	Dt:06-05-2018, 06-06-2018
11.	From the Airtel Bill No.	264834610, 328453217.	Dt:06-05-2018, 06-06-2018
12.	From the Airtel Bill No.	263737503, 327389878.	Dt:06-05-2018, 06-06-2018
13.	From the Airtel Bill No.	261978568, 326906910.	Dt:06-05-2018, 06-06-2018
14.	From the Airtel Bill No.	262305028, 326928513.	Dt:06-05-2018, 06-06-2018
15	From the Airtel Bill No.	261978569, 326906911.	Dt:06-05-2018, 06-06-2018
16.	From the Airtel Bill No.	261978565, 326906907.	Dt:06-05-2018, 06-06-2018
17.	From the Airtel Bill No.	261978566, 326906908.	Dt:06-05-2018, 06-06-2018
18.	From the Airtel Bill No.	230910301, 296622142.	Dt:06-05-2018, 06-06-2018
19.	From the Airtel Bill No.	230910305, 296622146.	Dt:06-05-2018, 06-06-2018

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. Rs.12,808/- (Rupees Twelve thousand Eight hundred and Eight only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 05-04-2018 to 04-05-2018 and 05-05-2018 to 04-06-2018 the following Officers provided by the Government for the official use of Social Welfare / Tribal Welfare Department for the 2 months of April, to May, 2018 and May to June, 2018.

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	2 Months of April, 2018 to May, 2018 and May to June, 2018 Amount Rs.
1.	Sri. S.S. Rawat, IAS, Principal Secretary to Government	7893098687	145+89 =234/-

2.	Smt. K. Anuradha, Joint Secy., to Govt.	8374766645	211+197=408/-
3.	Sri. S. Venkateswarlu, Deputy Secy. to Govt.,	9121101939	540+530=1070/-
4.	Sri. K.V. Kishore Kumar, Asst. Secy., Govt.,	9652821122	130+115=245/-
5.	Sri. R.M.J. Naik, Joint Secy. to Govt.,	9849904627	809+591=1400/-
6.	Smt. M. Siva Kumari, Asst. Secy. to Govt.,	9849904634	255+291=546/-
7.	Smt. S.V. Rama Devi, PS	8374768383	594+420= 1014/-
8.	Smt. S. Fareeda, PS	9652851122	116+114=230/-
9.	Smt. K. Rohini, SO	8374052165	113+302=415/-
10.	Smt. P. Roja Ramani, SO	9652304624	154+160=314/-
11.	Sri M. Srinivasa Rao, SO	7674933200	446+274=720/-
12.	Smt. P. Vijaya Madavi, SO	8790994297	625+589=1,214/-
13.	Sri. V. Srinivasa Rao, SO	9652304621	207+165=372/-
14.	Smt. G. Padmavathi, SO	9177348666	126+102=228/-
15.	Sri. P.V. Hari Babu, SO	9652304626	472+625=1,097/
17.	Smt. T.V. Savithri Devi, SO	9652304627	261+201=462/-
17.	Sri. Y. Lazar Babu, SO	9652304623	229+259=488/-
18.	Sri. K. Sudhakar, SO	9502168844	589+589=1,178/-
19.	Sri. S.V. Siva Reddy, SO	9502170033	548+625=1,173/-
		Total Rs.	**12,808/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Utility Payments".

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.12,808/- (Rupees Twelve thousand Eight hundred and Eight only) towards the rental and call charges from 05-04-2018 to 04-05-2018 and 05-05-2018 to 04-06-2018 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
The Pay Accounts Officer, Secrett., Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFRICER